EXHIBIT C



Invoice #INV42924 5/12/2023

Bill To

Gryphon Digital Mining, Inc. 5953 Mabel Rd Unit 138 Las Vegas NV 89110 United States Ship To

Gryphon Digital Mining, Inc. 5953 Mabel Rd Unit 138 Las Vegas NV 89110 United States **TOTAL**

\$84,658.94

Due Date: 5/22/2023

 Terms
 Due Date
 PO #
 Sales Rep

 5/22/2023
 Order 1-2

Quantit y	Item	Tax Location	Tax Rate	Amount
1	Hosting Services* April 2023 Actual Usage		0%	\$84,083.25
1	Hosting Services* Reverse April 2023 Estimated Prepayment INV42894		0%	(\$82,174.34)
1	Hosting Services* Estimated June 2023 Usage Prepayment		0%	\$82,174.34
1	Replacement Parts 04/03/2023 to 05/03/2023 - Dalton, GA - Parts	Dalton, GA	7%	\$456.25
1	Replacement Service 04/03/2023 to 05/03/2023 - Dalton, GA - Labor	Dalton, GA	0%	\$87.50
			Subtotal	\$84,627.00
			Tax Total (%)	\$31.94
			Total	\$84,658.94
			Amount Due	\$84,658.94